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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 26/04/2022 Voucher No : SJV-0422-98 S.# Debit Credit A/c code **Particulars** Narration 100100118 Total Parco Pakistan Ltd 8,600 0 Record the Sale against Invoice no: TCSAS-0422-38 Total Parco 1 Pakistan Ltd 2 20010011 0 Sales Tax Payable 1,250 Record the Sale against Invoice no: TCSAS-0422-38 Total Parco Pakistan Ltd 3 40010011 Sales Revenue (TCSS) 0 7,350 Record the Sale against Invoice no: TCSAS-0422-38 Total Parco Pakistan Ltd TOTAL : 8,600 8,600

Prepared By : Maha Waris Khan

Approved By : In Progress